AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract I		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req		5. Project No.	(If applicable)	
P00001	2007JUL13	SEE SCHE	EDULE				
6. Issued By	Code W56HZV						S0513A
U.S. ARMY TACOM LCMC	<u> </u>	DCMA SANTA AI					
AMSTA-AQ-AHPA MARK KOWALSKI (586)574-7198		34 CIVIC CENT ROOM 5001	TER PLAZ	A			
WARREN, MICHIGAN 48397-5000			CA 927	01-4056			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
WEAPON SYSTEM: WPN SYS: KF EMAIL: MARK.KOWALSKI@US.ARMY.MIL		Se	С D в	PAS NONE	ADP I	РТ но0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitation	ı No.	
PANELITE ENGINEERING, INC			\vdash				
1707 BOYD ST				9B. Dated (See	Item 11)		
SANTA ANA, CA 92705-5105				`			
			X	10A. Modifica	tion Of Contract	Order No.	
				W56HZV-07-P-	0605		
TYPE BUSINESS: Other Small Business	Performing in U.S.] [10B. Dated (Se	ee Item 13)		
Code ^{0N7F4} Facility Code				2007FEB20			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SC	LICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	r receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return	endment prior to the hour a	and date specified in t of the amendments: (b	he solicita) Rv ackn	ition or as ame owledging rece	ended by one of the	he following met dment on each c	hods: ony of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solici	tation and	l amendment n	umbers. FAILU	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	······································						
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$40,020.50	quirea)						
KIND MOD CODE: N	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	nanges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		anges (su	ch as changes i	in paying office,	appropriation d	ata, etc.)
C. This Supplemental Agreement Is Ent	·	•					
X D. Other (Specify type of modification a	and authority) 52.217-7	Sep Priced Option					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn		copies to the Issu	ing Office	
14. Description Of Amendment/Modification (<u> </u>					8	
•		0,		v		•	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 1	0A, as he	retofore chang	ed, remains uncl	nanged and in fu	ll force
15A. Name And Title Of Signer (Type or print))	16A. Name A	nd Title (Of Contracting	Officer (Type or	r print)	
		RONALD KRA	US			•	
15B. Contractor/Offeror	15C. Date Signed	16B. United S		RMY.MIL (586	0/0/4-/158	16C. Date Si	gned
202. Somewood Silver	100. Dan Digited		01 1			100. Date Si	5.104
(6)	_	By		/SIGNED/) (CC:)	2007	JUL13
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature of	Contracting C	Officer) STANDARD FO	ORM 30 (REV. 1	0-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0605

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: PANELITE ENGINEERING, INC

SUPPLEMENTAL INFORMATION

NOUN: Panel, Vehicular Ope

NSN: 2510-01-321-3337

- 1. The purpose of this Modification P00001 is to exercise the option for CLIN 0002AA of Contract W56HZV-07-P-0605 as specified in Clause 52.217-7, Option For Increased Quantity -- Separately Priced Line Item.
- 2. This modification exercises 131 Each which is 100% of the available option for this line item.
- 3. As a result of this option, the total amount of the contract is increased by \$40,020.50, from \$41,330.50 to \$81,351.00.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A0001 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0605

MOD/AMD P00001

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Name of Offeror or Contractor: PANELITE ENGINEERING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2510-01-321-3337 FSCM: 19207 PART NR: 12361816 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	131	EA	\$ 305.50000	\$\$
	NOUN: PANEL, VEHICULAR PRON: EH7V0144EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12361816 DATE: 21-JUN-2007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7170P606 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 79 04-FEB-2008				
	FOB POINT: Destination				
	SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0605/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7170P607 W25G1U J 3 DEL REL CD QUANTITY DEL DATE 001 45 04-FEB-2008				
	FOB POINT: Destination				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0605

MOD/AMD P00001

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Name of Offeror or Contractor: PANELITE ENGINEERING, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0605/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CI 003 W56HZV7170P608 W45G19 J 3 DEL REL CD QUANTITY DEL DATE 001 7 04-FEB-2008	2			
	FOB POINT: Destination				
	SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0605/0000				

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0605

MOD/AMD P00001

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Name of Offeror or Contractor: Panelite Engineering, inc

CONTRACT ADMINISTRATION DATA

PRON/

060011

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

0002AA EH7V0144EH AA 2 \$ 0.00 \$ 40,020.50 \$ 40,020.50

NET CHANGE \$ 40,020.50

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 97
 X4930AC90 6D
 26KB
 \$20113
 W56HZV
 \$ 40,020.50

NET CHANGE \$ 40,020.50

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD _____AMOUNT ____OBLIG AMT___

NET CHANGE FOR AWARD: \$ 41,330.50 \$ 40,020.50 \$ 81,351.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113